

Debtor 1 CHRISTOPHER L. HATCHERDebtor 2
(Spouse, if filing) TAUNYA M. HATCHERUnited States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 12-22134JAD

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: DEUTSCHE BANK NATIONAL TRUST CO - Court claim no. (if known): 26

Last 4 digits of any number you use to identify the debtor's account 8 8 0 1

Property Address: 127 LAYTON DR
BUTLER PA 16001

Part 2: Cure Amount**Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$ <u>99.41</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>99.41</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>99.41</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$1,015.03

The next postpetition payment is due on

6 / 1 / 2017
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 CHRISTOPHER L. HATCHER
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 05/11/2017

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **CHRISTOPHER L. HATCHER**
Name

Case number (if known) **12-22134JAD**

Disbursement History

Date	Check #	Name	Posting Type	Amount
PRIMARY RES MORTGAGE ARREARS (Part 2 (b))				
01/27/2015	0927401	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	73.41
06/23/2015	0947895	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	26.00
				<u>99.41</u>

PRIMARY RES MORTGAGE REGULAR PAYMENT (Part 3)

08/30/2012	0808913	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	3,566.83
09/25/2012	0812981	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	878.48
10/29/2012	0817032	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	949.69
11/27/2012	0821116	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	828.83
12/21/2012	0825201	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	908.96
01/29/2013	0829435	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	946.19
02/25/2013	0833611	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	943.08
03/26/2013	0837730	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	944.51
04/24/2013	0841833	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	945.41
05/23/2013	0845971	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	945.98
06/25/2013	0850124	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	946.35
10/25/2013	0865733	DEUTSCHE BANK NATIONAL TRUST	AMOUNTS DISBURSED TO CREDITOR	2,435.13
11/22/2013	0869821	DEUTSCHE BANK NATIONAL TRUST	AMOUNTS DISBURSED TO CREDITOR	1,526.78
12/23/2013	0873849	DEUTSCHE BANK NATIONAL TRUST	AMOUNTS DISBURSED TO CREDITOR	1,384.44
01/28/2014	0877894	DEUTSCHE BANK NATIONAL TRUST	AMOUNTS DISBURSED TO CREDITOR	1,258.68
02/25/2014	0882023	DEUTSCHE BANK NATIONAL TRUST	AMOUNTS DISBURSED TO CREDITOR	1,176.33
03/25/2014	0886076	DEUTSCHE BANK NATIONAL TRUST	AMOUNTS DISBURSED TO CREDITOR	1,123.09
04/25/2014	0890144	DEUTSCHE BANK NATIONAL TRUST	AMOUNTS DISBURSED TO CREDITOR	1,089.12
05/28/2014	0894296	DEUTSCHE BANK NATIONAL TRUST	AMOUNTS DISBURSED TO CREDITOR	1,067.75
06/25/2014	0898327	DEUTSCHE BANK NATIONAL TRUST	AMOUNTS DISBURSED TO CREDITOR	1,199.32
07/24/2014	0902460	DEUTSCHE BANK NATIONAL TRUST	AMOUNTS DISBURSED TO CREDITOR	1,267.92
08/26/2014	0906517	DEUTSCHE BANK NATIONAL TRUST	AMOUNTS DISBURSED TO CREDITOR	1,261.62
09/29/2014	0910603	DEUTSCHE BANK NATIONAL TRUST	AMOUNTS DISBURSED TO CREDITOR	1,258.29
10/29/2014	0914720	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,256.98
11/24/2014	0918802	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,086.72
12/22/2014	0923427	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	974.89
01/27/2015	0927401	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	974.89
02/24/2015	0931549	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	722.81
03/26/2015	0935576	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,186.87
04/24/2015	0939701	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,014.99
05/26/2015	0943869	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	974.89
06/23/2015	0947895	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	974.89
07/28/2015	0951901	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	974.89
08/26/2015	0955990	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	974.89
09/28/2015	0959943	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	974.89
10/26/2015	0963839	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	974.89
11/24/2015	0967986	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	974.89
12/22/2015	0972063	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	974.89
01/26/2016	0976044	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	974.89
02/24/2016	0980031	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	974.89
03/28/2016	0984029	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	974.89
04/22/2016	0988298	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	974.89
05/24/2016	0992240	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	974.89
06/27/2016	1000984	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	974.89
07/26/2016	1004960	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	974.89
08/26/2016	1008940	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	974.89
09/27/2016	1012982	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	974.89
10/26/2016	1016880	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	974.89
11/21/2016	1020258	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	974.89
12/21/2016	1023535	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	974.89
01/27/2017	1026947	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	974.89
02/24/2017	1030402	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	974.89
03/28/2017	1033791	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	974.89
04/21/2017	1037156	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	2,028.33
				<u>60,521.73</u>

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

CHRISTOPHER L. HATCHER
TAUNYA M. HATCHER
127 LAYTON DRIVE
BUTLER, PA 16001

DAI ROSENBLUM ESQ
254 NEW CASTLE RD STE B
BUTLER, PA 16001

DEUTSCHE BANK NATIONAL TRUST CO - TRUSTEE
C/O SELECT PORTFOLIO SERVICING INC*
PO BOX 65450
SALT LAKE CITY, UT 84165-0450

JAMES C WARMBRODT ESQ
KML LAW GROUP PC
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

5/11/17

/s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee